

Statement of Deficiencies

5305-K: Visitors

Not Met

Findings/Corrections

5305.K. Visitors to the center were not accompanied by a staff person at all times as [DURING SURVEYOR'S VISIT THERE WAS A TOTAL OF 42 CHILDREN PRESENT; THE CAPACITY FOR THE CENTER IS 39; ACCORDING TO THE DIRECTOR, THREE (3) OF THE CHILDREN PRESENT ARE NOT ENROLLED AT THE DAY CARE, THEY WERE VISITING WITH AN ADULT RELATIVE. THE THREE (3) CHILDREN LEFT WITH THEIR RELATIVE DURING THE SURVEY].

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for (FOUR) staff.

5312-E: CPR and First Aid

Not Met

Findings/Corrections

5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. TRAINING IS SCHEDULED FOR MARCH 23, 2005.

5325-G: Equipment in Good Repair

Not Met

Findings/Corrections

5325.G. The provider did not maintain equipment necessary for the operation of the center in good repair as [EVIDENCED BY CRACKED SHEETROCK NEAR AN INFANT BED IN THE INFANT ROOM; A CHIPPED PIECE OF WOOD AT THE THRESHOLD OF THE DINING ROOM; BROKEN DOOR KNOB ON THE DOOR OF THE TODDLER ROOM].